

Quarterly Review - Summary of Current Placeholder Balances and Account of Transfers - FY 2001

Report Date: Wednesday, October 31, 2001

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
UNALLOCATED BALANCE					
Start Of Year Anadromous Fish Placeholder Balance - \$0					
Current Anadromous Fish Placeholder Balance - \$2,490,300					
Transfers From Anadromous Fish Placeholder - 1995-074-00					
1988-053-01	NE OR HATCHERY MASTER PLAN - NPT	(\$24,124)	MID YEAR REALLOCATION	10/10/2000	
2000-017-00	RECONDITION WILD STEELHEAD KELTS	(\$73,990)	MID YEAR REALLOCATION	10/11/2000	
1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODFW	(\$286,892)	MID YEAR REALLOCATION	10/11/2000	
1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODFW	(\$2,325)	CONTRACT OVERAGE	10/11/2000	\$187,920
1996-019-00	TECHNICAL MANAGEMENT TEAM (TMT) DATABASE SUPPORT	(\$10,000)	CONTRACT OVERAGE	10/24/2000	\$180,000
1998-004-01	COLUMBIA BASIN BULLETIN	(\$16,680)	CONTRACT OVERAGE	10/30/2000	\$171,680
1999-012-00	COORDINATE WATERSHED PLANNING & IMPLEMENTATION	(\$29,093)	MID YEAR REALLOCATION	10/31/2000	
1989-096-00	GENETIC MONT/EVAL PROG FOR SALM/STLHD	(\$75,000)	MID YEAR REALLOCATION	10/31/2000	
1996-067-00	MANCHESTER SPRING CHINOOK CAPTIVE BROOD	(\$50,000)	CONTRACT OVERAGE	11/09/2000	\$550,000
1998-018-00	INSTALL IRRIGATION DITCH DIVERSION JOHN DAY RBASIN	(\$42,458)	CONTRACT OVERAGE	11/09/2000	\$42,458
1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	(\$1,219,883)	MID YEAR REALLOCATION	11/20/2000	
1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$8,106)	CONTRACT OVERAGE	11/21/2000	\$235,341
1983-350-00	NEZ PERCE TRIBAL HATCHERY	(\$164,280)	CONTRACT OVERAGE	11/22/2000	\$447,948
1998-007-02	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	(\$47,656)	CONTRACT OVERAGE	11/22/2000	\$179,755
1994-033-00	FISH PASSAGE CENTER	(\$43,085)	CONTRACT OVERAGE	11/24/2000	\$1,143,085
1989-107-00	STATISTICAL SUPPORT FOR SALMONID SURVIVAL STUDIES	(\$377)	CONTRACT OVERAGE	11/24/2000	\$246,937

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$5,090)	CONTRACT OVERAGE	11/27/2000	\$5,090
1999-021-00	PATAHA WATERSHED PROJECT PLANNING & IMPLEMENTATION	(\$1,000)	CONTRACT OVERAGE	11/27/2000	\$124,700
1992-040-00	REDFISH LAKE SOCKEYE BROODSTOCK REARING/RESEARCH	(\$49,800)	CONTRACT OVERAGE	11/28/2000	\$549,800
1997-030-00	LISTED STOCK ADULT ESCAPEMENT MONITORING	(\$9,053)	CONTRACT OVERAGE	11/28/2000	\$169,053
1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	(\$14,733)	CONTRACT OVERAGE	11/28/2000	\$389,151
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$1)	CONTRACT OVERAGE	11/29/2000	\$33,001
1992-026-03	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	(\$50,000)	MID YEAR REALLOCATION	11/29/2000	
1990-055-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	(\$129,759)	MID YEAR REALLOCATION	12/05/2000	
1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	(\$67,706)	MID YEAR REALLOCATION	12/05/2000	
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$436,855)	MID YEAR REALLOCATION	12/05/2000	
1992-026-03	MODEL WATERSHED STUDIES - LEMHI RIVER BASIN	(\$90,696)	MID YEAR REALLOCATION	12/05/2000	
1990-078-00	SQUAWFISH MANAGEMENT (SUPPORT)	(\$123,193)	MID YEAR REALLOCATION	12/05/2000	
2000-039-00	WALLA WALLA RIVER BASIN MONITORING AND EVALUATION	(\$190,880)	MID YEAR REALLOCATION	12/05/2000	
1998-007-03	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (CTUIR)	(\$101,921)	MID YEAR REALLOCATION	12/05/2000	
1996-011-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIVER	(\$450,000)	MID YEAR REALLOCATION	12/05/2000	
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$6,846)	MID YEAR REALLOCATION	12/05/2000	
1987-100-02	UMATILLA HABITAT IMPROVEMENT / ODFW	(\$63,835)	MID YEAR REALLOCATION	12/05/2000	
1988-120-25	YKFP - MANAGEMENT DATA AND HABITAT	(\$341,232)	MID YEAR REALLOCATION	12/05/2000	
1997-053-00	TOPPENISH/SIMCOE INSTREAM FLOW RESTORATION	(\$30,810)	MID YEAR REALLOCATION	12/05/2000	
1997-051-00	YAKIMA BASIN SIDE CHANNELS	(\$546,553)	MID YEAR REALLOCATION	12/05/2000	
1997-050-00	LITTLE NACHES R RIPARIAN AND CHANNEL ENHANCEMENT	(\$120,417)	MID YEAR REALLOCATION	12/05/2000	
1996-086-00	CLEARWATER FOCUS WATERSHED/CONSERVATION COMMISSION	(\$48,062)	MID YEAR REALLOCATION	12/05/2000	
1999-019-00	RESTORE SALMON RIVER (CHALLIS, ID) AREA	(\$275,500)	MID YEAR REALLOCATION	12/05/2000	
1997-060-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	(\$68,000)	MID YEAR REALLOCATION	12/05/2000	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2000-013-00	EVAL REINTRODUCTION OF SOCKEYE SALMON SKAHA LAKE	(\$49,357)	MID YEAR REALLOCATION	12/05/2000	
1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	(\$50,660)	MID YEAR REALLOCATION	12/07/2000	
1997-038-00	LISTED STOCK CHINOOK SALMON GAMETE PRESERVATION	(\$6,745)	CONTRACT OVERAGE	12/07/2000	\$6,745
1998-010-03	M&E - YEARLING SNAKE R FALL CHINOOK SALMON OUTPLANTED-L	(\$11,422)	MID YEAR REALLOCATION	12/12/2000	
2000-038-00	DESIGN AND CONSTRUCT NEOH WALLA WALLA HATCHERY	(\$7,650)	CONTRACT OVERAGE	12/15/2000	\$107,650
2000-014-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	(\$35,009)	MID YEAR REALLOCATION	12/15/2000	
1999-018-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	(\$22,670)	MID YEAR REALLOCATION	12/18/2000	
1992-009-00	YAKIMA SCREENS - PHASE II - O & M	(\$6,120)	CONTRACT OVERAGE	12/18/2000	\$141,120
1990-005-01	UMATILLA BASIN NATURAL PRODUCTION M&E	(\$153,217)	MID YEAR REALLOCATION	12/20/2000	
2000-012-00	EVAL FACTORS LIMITING COL R CHUM SALMON POPULATION	(\$48,704)	MID YEAR REALLOCATION	12/20/2000	
2001-004-00	HOLLIDAY CONSERVATION EASEMENT	(\$100,000)	MID YEAR REALLOCATION	12/21/2000	
1991-051-00	M&E STATISTICAL SUPPORT FOR LIFE CYCLE STUDIES	(\$26,746)	CONTRACT OVERAGE	12/22/2000	\$367,103
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$22,112)	CONTRACT OVERAGE	12/22/2000	\$1,495,000
1988-053-11	NEOH MASTER PLAN - CTUIR - UMATILLA - PARAMETRIX	(\$740)	CONTRACT OVERAGE	12/29/2000	\$35,740
1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$84,682)	MID YEAR REALLOCATION	01/09/2001	
1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	(\$68,057)	CONTRACT OVERAGE	01/16/2001	\$1,402,217
1998-010-05	PITTSBURG/BIG CANYON/CAPTAIN JOHNS RELEASE FACILITIES	(\$10,641)	CONTRACT OVERAGE	01/17/2001	\$220,641
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$69,000)	CONTRACT OVERAGE	01/18/2001	\$69,000
1998-010-08	SNAKE R FALL CHINOOK ACCLIMATION-BIG CANYON	(\$7,884)	CONTRACT OVERAGE	01/19/2001	\$257,884
1998-010-07	SNAKE R FALL CHINOOK ACCLIMATION-CAPT JOHN RAPIDS	(\$11,301)	CONTRACT OVERAGE	01/19/2001	\$211,301
1997-014-00	1996-97 EVAL JUV FALL CHIN STRANDING/HANFORD REACH	(\$10,294)	CONTRACT OVERAGE	01/25/2001	\$247,258
2000-015-00	ACQUIRE OXBOW RANCH MIDDLE FORK JOHN DAY RIVER	(\$25,000)	MID YEAR REALLOCATION	01/29/2001	
1988-108-04	STREAMNET (CIS/NED)	(\$121,025)	MID YEAR REALLOCATION	01/30/2001	
1999-034-00	FEDERAL CAUCUS/UNIFIED PLAN	(\$7,945)	WORK TRANSFER	01/31/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1996-034-01	METHOW RIVER VALLEY IRRIGATION DIST CONSER - YIN	(\$15,000)	MID YEAR REALLOCATION	01/31/2001	
2000-035-00	REHABILITATE NEWSOME CREEK - S FORK CLEARWATER R	(\$91,514)	MID YEAR REALLOCATION	02/01/2001	
1988-053-05	NE ORE OUTPLNTG FACILITIES MSTR PLAN - ODFW	(\$168,386)	MID YEAR REALLOCATION	02/02/2001	
1996-077-03	PROTECTING AND RESTORING THE SQUAW & PAPOOSE CREEK	(\$99,699)	MID YEAR REALLOCATION	02/06/2001	
1982-013-01	CODED WIRE TAG - PSMFC	(\$62,186)	CONTRACT OVERAGE	02/07/2001	\$2,062,186
1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	(\$11,255)	CONTRACT OVERAGE	02/08/2001	\$2,095,412
2000-043-00	INNOVATIVE PROJECTS PLACEHOLDER	(\$1,976,502)	MID YEAR REALLOCATION	02/20/2001	
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	(\$2,086)	CONTRACT OVERAGE	03/05/2001	\$1,444,886
1997-015-01	IMNAHA RIVER SMOLT MONITORING - NPT	(\$749)	CONTRACT OVERAGE	03/08/2001	\$179,776
1996-011-00	JUVENILE SCREENS AND SMOLT TRAPS AT WALLA WALLA RIVER	(\$10,000)	WORK TRANSFER	03/08/2001	
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$4,080)	CONTRACT OVERAGE	03/08/2001	\$654,648
1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	(\$3,375)	CONTRACT OVERAGE	03/08/2001	\$235,341
1998-033-00	UPPER TOPPENISH CREEK WATERSHED ANALYSIS	(\$294,583)	WORK TRANSFER	03/12/2001	
1995-094-00	DATA MANAGEMENT PLACEHOLDER	(\$900,000)	MID YEAR REALLOCATION	03/21/2001	
1996-021-00	GAS BUBBLE DISEASE MON & RESEARCH OF JUV SALMONIDS	(\$169)	CONTRACT OVERAGE	03/23/2001	\$23,438
1983-435-00	BONIFER/MINTHORN RELEASE & COLLECTION FACILITIES	(\$13,348)	CONTRACT OVERAGE	03/23/2001	\$157,800
1990-077-00	SQUAWFISH MANAGEMENT (RE: 89-028)	(\$274,068)	MID YEAR REALLOCATION	03/23/2001	
1999-003-04	FALL CHIN & CHUM SPAWNING BELOW 4 MAINSTEM DAMS	(\$15,000)	CONTRACT OVERAGE	03/27/2001	\$15,000
1987-401-00	ASSESS SMOLT CONDITION - BIO & ENVIRON INTERACTIONS	(\$179)	CONTRACT OVERAGE	03/29/2001	\$206,179
1983-350-01	FINAL DESIGN - NEZ PERCE TRIBAL HATCHERY	(\$10,168)	WORK TRANSFER	03/30/2001	
2000-055-00	F&W CONSERVATION ENFORCEMENT NEZ PERCE WATERSHEDS	(\$38,594)	CONTRACT OVERAGE	04/06/2001	\$465,510
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$1,702)	CONTRACT OVERAGE	04/13/2001	\$1,702
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$21,500)	CONTRACT OVERAGE	04/13/2001	\$21,500
1994-034-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	(\$19,996)	TBL SUPPORT	04/19/2001	

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2000-056-00	LAW ENFORCEMENT ANADROMOUS SALMONIDS IN MAINSTEM	(\$19,808)	CONTRACT OVERAGE	04/23/2001	\$419,808
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$185,906)	MID YEAR REALLOCATION	04/23/2001	
1993-040-01	15 MILE CREEK STEELHEAD SMOLT PRODUCTION	(\$3,704)	MID YEAR REALLOCATION	04/25/2001	
1995-007-00	HOOD RIVER PRODUCTION PROGRAM - PGE: O & M	(\$20,693)	MID YEAR REALLOCATION	04/25/2001	
2001-023-00	FIFTEEN MILE SUBBASIN WATER RIGHT ACQUISITION	(\$32,000)	MID YEAR REALLOCATION	04/25/2001	
1988-115-35	KLICKITAT FISHERIES (YKFP) DESIGN & CONSTRUCTION	(\$233,000)	MID YEAR REALLOCATION	04/25/2001	
1998-019-00	WIND RIVER WATERSHED	(\$95,585)	MID YEAR REALLOCATION	04/25/2001	
2001-025-00	SALMONID PRODUCTION IN RESTORED RATTLESNAKE CREEK	(\$227,951)	MID YEAR REALLOCATION	04/25/2001	
1997-056-00	LOWER KLINKITAT RIPARIAN/CHANNEL HABITAT ENHANCE	(\$44,686)	MID YEAR REALLOCATION	04/25/2001	
1991-062-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	(\$37,272)	MID YEAR REALLOCATION	04/25/2001	
1995-067-00	COLVILLE CONFEDERATED TRIBES PERFORMANCE CONTRACT	(\$451,226)	MID YEAR REALLOCATION	04/25/2001	
2001-024-00	SALMON AND STEELHEAD EXERTION STUDY	(\$319,542)	MID YEAR REALLOCATION	04/25/2001	
1988-120-35	KLICKITAT FISHERIES (YKFP) DATA MANAGEMENT/HABITAT	(\$363,510)	MID YEAR REALLOCATION	04/25/2001	
1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$165,000)	MID YEAR REALLOCATION	04/25/2001	
1989-029-00	HOOD RIVER PRODUCTION - PELTON LADDER - HATCHERY	(\$139,534)	MID YEAR REALLOCATION	04/25/2001	
1998-021-00	HOOD RIVER FISH HABITAT	(\$69,953)	MID YEAR REALLOCATION	04/25/2001	
2001-020-00	FIFTEEN MILE CREEK RIPARIAN FENCING/STREAM SURVEY	(\$151,685)	MID YEAR REALLOCATION	04/25/2001	
2001-021-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	(\$73,414)	MID YEAR REALLOCATION	04/25/2001	
2001-022-00	FIFTEEN MILE CR ORCHARD PESTICIDE POLLUTION RISK	(\$146,100)	MID YEAR REALLOCATION	04/25/2001	
1995-063-35	KLICKITAT FISHERIES (YKFP) MONITORING & EVALUATION	(\$447,723)	MID YEAR REALLOCATION	04/25/2001	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$148,388)	MID YEAR REALLOCATION	04/27/2001	
1987-100-02	UMATILLA HABITAT IMPROVEMENT / ODFW	(\$184)	CONTRACT OVERAGE	05/03/2001	\$425,447
1999-025-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	(\$5,876)	CONTRACT OVERAGE	05/04/2001	\$168,300
1997-034-00	MONITORING FINE SEDIMENT-GRANDE RONDE/JOHN DAY RIV	(\$3,604)	MID YEAR REALLOCATION	05/09/2001	

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1998-018-00	INSTALL IRRIGATION DITCH DIVERSION JOHN DAY RBASIN	(\$43,136)	CONTRACT OVERAGE	05/16/2001	\$475,486
1997-060-00	CLEARWATER FOCUS WATERSHED NEZ PERCE	(\$23,257)	CONTRACT OVERAGE	05/22/2001	\$91,257
2001-046-00	COLLABORATIVE CENTER FOR APPLIED FISH SCIENCE	(\$200,000)	MID YEAR REALLOCATION	05/22/2001	
1997-056-00	LOWER KLINKITAT RIPARIAN/CHANNEL HABITAT ENHANCE	(\$11,755)	CONTRACT OVERAGE	05/23/2001	\$278,164
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$849,030)	MID YEAR REALLOCATION	06/12/2001	
2001-012-00	EVALUATE RESTORATION & RECOVERY METHODS	(\$19,015)	CONTRACT OVERAGE	06/14/2001	\$216,170
1989-062-01	ANNUAL WORK PLAN - COLUMBIA BASIN F&W FOUNDATION	(\$855,442)	MID YEAR REALLOCATION	06/16/2001	
1998-034-00	ESTABLISH SAFE ACCESS TRIBUTARIES YAKIMA SUBBASIN	(\$871,918)	MID YEAR REALLOCATION	06/25/2001	
1994-017-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	(\$500)	CONTRACT OVERAGE	06/29/2001	\$235,000
1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$10,244)	CONTRACT OVERAGE	06/29/2001	\$388,361
1994-042-00	TROUT CREEK OPERATION & MAINTENANCE	(\$335)	CONTRACT OVERAGE	06/30/2001	\$368,847
1989-096-00	GENETIC MONT/EVAL PROG FOR SALM/STLHD	(\$75,000)	MID YEAR REALLOCATION	06/30/2001	
1998-010-03	M&E - YEARLING SNAKE R FALL CHINOOK SALMON OUTPLANTED-L	(\$19,000)	CONTRACT OVERAGE	07/02/2001	\$19,000
1988-053-07	HOOD RIVER - PARKDALE O&M - WST	(\$12,000)	TBL SUPPORT	07/10/2001	
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	(\$23,807)	CONTRACT OVERAGE	07/20/2001	\$26,000
1999-020-00	ANALYZE PERSISTENCE/DYNAMICS SNAKE R CHINOOK	(\$89,670)	MID YEAR REALLOCATION	07/20/2001	
2001-006-00	MISC F&W SPONSORSHIPS	(\$500)	OVERHEAD	07/20/2001	
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	(\$4,565)	CONTRACT OVERAGE	07/31/2001	\$4,565
1996-033-30	YKFP O&M FOR YAKIMA RIVER FALL CHINOOK AND COHO	(\$102,879)	CONTRACT OVERAGE	08/08/2001	\$959,536
1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	(\$37,500)	CONTRACT OVERAGE	08/21/2001	
1989-027-00	POWER/REPAY O&M FOR USBR CPR PUMPING PROJ	(\$194,000)	MID YEAR REALLOCATION	08/22/2001	
1996-042-00	OKANOGAN FOCUS WATERSHED	(\$326,698)	MID YEAR REALLOCATION	08/23/2001	
1996-042-00	OKANOGAN FOCUS WATERSHED	(\$180,025)	MID YEAR REALLOCATION	08/23/2001	
1998-029-00	GOAT CR IN-STREAM HABITAT RESTORATION FOR SALMONID	(\$17,584)	CONTRACT OVERAGE	08/23/2001	\$17,584

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1989-062-01	ANNUAL WORK ,PLAN - COLUMBIA BASIN F&W FOUNDATION	(\$200,000)	MID YEAR REALLOCATION	08/30/2001	
2001-015-00	ECHO MEADOW WINTER ARTIFICIAL RECHARGE COOL RIVERS	(\$26,260)	MID YEAR REALLOCATION	09/04/2001	
1988-108-04	STREAMNET (CIS/NED)	(\$84,900)	WORK TRANSFER	09/04/2001	
1999-006-00	BAKEOVEN RIPARIAN ASSESSMENT	(\$1,363)	CONTRACT OVERAGE	09/22/2001	\$81,363
1998-028-00	IMPLEMENT TROUT CR WATERSHED RESTORE/ENHANCE P1	(\$86,500)	MID YEAR REALLOCATION	09/25/2001	
1996-077-02	LOLO CREEK WATERSHED	(\$213)	MID YEAR REALLOCATION	10/15/2001	
2000-002-00	REMOVE BARRIERS/RESTORE INSTREAM HABITAT	(\$13,350)	CONTRACT OVERAGE	10/18/2001	\$16,000
Total Transfers From Placeholder		(\$18,073,801)			

Transfers To Anadromous Fish Placeholder - 1995-074-00

1990-080-01	PIT TAG PURCHASES	\$225,000	CONTRACT SAVINGS	11/22/2000	
M FY- 20-00		\$86,500	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$12,070,699	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$4,231,153	CARRY FORWARD FROM FY 2000	02/15/2001	
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	\$259	PIT TAGS	02/21/2001	
1983-350-03	NEZ PERCE TRIBAL HATCHERY MONITORING & EVALUATION	\$3,615	PIT TAGS	02/21/2001	
1998-007-02	GRANDE RONDE SUPPLEMENTATION - O&M/M&E (NPT)	\$1,200	PIT TAGS	02/21/2001	
1994-034-00	UPPER CLEARWATER - ASSESSING SUMMER/FALL CHINOOK	\$4,200	PIT TAGS	02/21/2001	
1991-028-00	PIT TAGGING WILD CHINOOK	\$2,250	PIT TAGS	02/21/2001	
1996-020-00	PIT TAGGING SPRING/SUMMER CHINOOK IN HATCHERIES	\$33,000	PIT TAGS	02/21/2001	
1996-040-00	COHO RESTORATION MID-COLUMBIA R TRIBUTARIES - YIN	\$3,750	PIT TAGS	02/21/2001	
1996-043-00	JOHNSON CREEK ARTIFICIAL PROPAGATION ENHANCEMENT	\$2,684	PIT TAGS	02/21/2001	
1997-001-00	IDAHO CHINOOK SALMON CAPTIVE REARING	\$150	PIT TAGS	02/21/2001	
1986-050-00	EVALUATE STURGEON PHYSICAL HABITAT REQUIREMENTS	\$945	PIT TAGS	02/21/2001	

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1997-019-00	STINKING WATER SALMONID PROJECT	\$15	PIT TAGS		02/21/2001	
1993-056-00	DEMONSTRATION OF CAPTIVE SALMONID BROODSTOCK TECH	\$600	PIT TAGS		02/21/2001	
1998-010-01	GRANDE RONDE CAPTIVE BROOD O&M / M&E	\$255	PIT TAGS		02/21/2001	
2000-017-00	RECONDITION WILD STEELHEAD KELTS	\$90	PIT TAGS		02/21/2001	
2000-014-00	EVALUATE LAMPREY HABITAT/POPULATION IN CEDAR CREEK	\$15	PIT TAGS		02/21/2001	
2000-004-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATION	\$75	PIT TAGS		02/21/2001	
1999-018-00	QUALIFY/QUANTIFY RESIDUAL STEELHEAD IN CLEARWATER	\$900	PIT TAGS		02/21/2001	
1998-019-00	WIND RIVER WATERSHED	\$75	PIT TAGS		02/21/2001	
1998-016-00	ESCAPEMENT/PRODUCTIVITY SPRING CHIN-JOHN DAY BASIN	\$450	PIT TAGS		02/21/2001	
1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$1,200	PIT TAGS		02/21/2001	
1997-015-00	NEZ PERCE MASTER CONTRACT	\$690	PIT TAGS		02/21/2001	
1990-005-01	UMATILLA BASIN NATURAL PRODUCTION M&E	\$900	PIT TAGS		02/21/2001	
1987-127-00	SMOLT MONITORING BY NON-FEDERAL ENTITIES	\$8,115	PIT TAGS		02/21/2001	
1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$2,775	PIT TAGS		02/21/2001	
1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	\$450	PIT TAGS		02/21/2001	
1989-098-02	SALMON SUPPLE STUDIES IN ID RV - NEZ PERCE TRB	\$900	PIT TAGS		02/21/2001	
1994-054-00	BULL TROUT LIFE HISTORY PROJECT - NE OREGON	\$150	PIT TAGS		02/21/2001	
1990-005-00	UMATILLA HATCHERY - MONITORING/EVAL PRJCTS	\$1,800	PIT TAGS		02/21/2001	
1993-029-00	SURVIVAL EST FOR PASSAGE THROUGH DAMS/RESERVOIRS	\$15,000	PIT TAGS		02/21/2001	
1990-080-00	COLUMBIA BASIN PIT-TAG INFORMATION SYSTEM (PTAGIS)	\$450	PIT TAGS		02/21/2001	
1990-052-00	PERF/STOCK PROD IMPACTS OF HATCHERY SUPPL	\$300	PIT TAGS		02/21/2001	
1990-055-00	SUPPL OF SUMMER STEELHEAD PRODUCTION IN IDAHO	\$1,500	PIT TAGS		02/21/2001	
1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$2,400	PIT TAGS		02/21/2001	
1998-010-04	M&E OF YEARLING SNAKE RIVER FALL CHINOOK	\$3,375	PIT TAGS		02/21/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1991-055-00	SUPPLEMENTATION FISH QUALITY	\$900	PIT TAGS	02/21/2001	
1991-072-00	REDFISH LAKE SOCKEYE REARING AND TRAPPING (ESA)	\$900	PIT TAGS	02/21/2001	
1991-073-00	IDAHO NATURAL PRODUCTION MONITORING/EVAL 83-7(ESA)	\$1,875	PIT TAGS	02/21/2001	
1992-026-04	LIFE STUDIES OF SPRING CHINOOK-GRANDE RONDE RIVER	\$2,325	PIT TAGS	02/21/2001	
1989-098-03	SALMON SUPPLE IN ID RIVERS - SHOSHONE-BANNOCK TRB	\$375	PIT TAGS	02/21/2001	
M FY- 19-97		\$22,532	CARRY FORWARD FROM FY 2000	03/01/2001	
M FY- 19-97		\$16,726	CARRY FORWARD FROM FY 2000	03/01/2001	
1996-096-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	\$170,635	MID YEAR REALLOCATION	03/20/2001	
1995-034-01	OVERHEAD FOR HYDRO INTEGRATION - KEWI	\$65,778	OVERHEAD	03/29/2001	
1993-040-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	\$25,780	MID YEAR REALLOCATION	04/25/2001	
1989-098-01	SALM SUPPLE STUDIES IN ID RV - USFWS	\$66	CONTRACT SAVINGS	05/21/2001	
1989-072-01	SCIENTIFIC REVIEW GROUP SUPPORT - DOE (IPP)	\$27	CONTRACT SAVINGS	05/21/2001	
1998-010-06	CAPTIVE BROODSTOCK ARTIFICIAL PROPAGATION	\$952	CONTRACT SAVINGS	05/21/2001	
1991-055-00	SUPPLEMENTATION FISH QUALITY	\$500	CONTRACT SAVINGS	05/21/2001	
2000-019-00	TUCANNON RIVER SPRING CHINOOK CAPTIVE BROODSTOCK	\$7	CONTRACT SAVINGS	05/21/2001	
2000-028-00	EVAL PACIFIC LAMPREY IN CLEARWATER DRAINAGE IDFG	\$26	CONTRACT SAVINGS	05/21/2001	
2000-036-00	PROTECT AND RESTORE MILL CREEK WATERSHED	\$4	CONTRACT SAVINGS	05/21/2001	
1999-016-00	PROTECTING & RESTORING BIG CANYON CREEK WATERSHED	\$16	CONTRACT SAVINGS	05/21/2001	
1996-077-05	RESTORE MCCOMAS MEADOWS	\$28	CONTRACT SAVINGS	05/21/2001	
1996-053-00	NORTH FORK JOHN DAY DREDGE-TAILINGS RESTORATION	\$437	CONTRACT SAVINGS	05/21/2001	
2001-021-00	FIFTEEN MILE CREEK RIPARIAN BUFFERS	\$378	CONTRACT SAVINGS	05/21/2001	
1989-098-00	EVAL OF SUMMLMTG SALMON/CLRWTR RV W/ HATCH ST	\$4	CONTRACT SAVINGS	05/21/2001	
2000-001-00	ANADROMOUS FISH HABITAT & PASSAGE IN OMAK CREEK	\$57	CONTRACT SAVINGS	06/15/2001	
2001-020-00	FIFTEEN MILE CREEK RIPARIAN FENCING/STREAM SURVEY	\$316	CONTRACT SAVINGS	06/15/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
2001-014-00	AQUATIC HABITAT SATELLITE IMAGERY MODEL	\$46	CONTRACT SAVINGS	06/15/2001	
2000-013-00	EVAL REINTRODUCTION OF SOCKEYE SALMON SKAHA LAKE	\$189	CONTRACT SAVINGS	06/15/2001	
1997-020-00	INTEREST FUND BALANCE	\$1,578,023	MID YEAR REALLOCATION	06/21/2001	
1983-319-00	NEW MARKING & MONITORING TECHNIQUES	\$90,030	MID YEAR REALLOCATION	06/26/2001	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$185,906	MID YEAR REALLOCATION	08/03/2001	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$148,388	MID YEAR REALLOCATION	08/03/2001	
1994-015-00	IDAHO FISH SCREENING IMPROVEMENT	\$135	CONTRACT SAVINGS	08/29/2001	
1994-017-00	IDAHO MODEL WATERSHED HABITAT PROJECTS	\$500	CONTRACT SAVINGS	08/29/2001	
1991-029-00	POST-RELEASE SURVIVAL OF FALL CHINOOK IN SNAKE RIV	\$933	CONTRACT SAVINGS	08/29/2001	
M FY- 19-98		\$679,970	CARRY FORWARD FROM FY 1998	08/30/2001	
M FY- 19-99		\$98,098	CARRY FORWARD FROM FY 1999	08/30/2001	
M FY- 19-97		\$5,242	CARRY FORWARD FROM FY 1997	08/30/2001	
M FY- 19-97		\$109,283	CARRY FORWARD FROM FY 1997	08/30/2001	
M FY- 19-96		\$48,753	CARRY FORWARD FROM FY 1996	08/30/2001	
M FY- 20-00		\$126,124	CARRY FORWARD FROM FY 2000	08/30/2001	
M FY- 20-00		\$9,255	CARRY FORWARD FROM FY 2000	09/18/2001	
M FY- 19-96		\$124,090	CARRY FORWARD FROM FY 1996	09/18/2001	
M FY- 19-97		\$62,191	CARRY FORWARD FROM FY 1997	09/18/2001	
M FY- 19-98		\$11,236	CARRY FORWARD FROM FY 1998	09/18/2001	
M FY- 19-99		\$22,690	CARRY FORWARD FROM FY 1999	09/18/2001	
1993-040-00	FIFTEENMILE CREEK HABITAT IMPROVEMENT	\$110	MID YEAR REALLOCATION	10/15/2001	
M FY- 19-99		\$12,860	CARRY FORWARD FROM FY 1999	10/15/2001	
M FY- 19-98		\$1,071	CARRY FORWARD FROM FY 1998	10/15/2001	
M FY- 19-97		\$52,159	CARRY FORWARD FROM FY 1997	10/15/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
M FY- 19-96		\$37,150	CARRY FORWARD FROM FY 1996	10/15/2001	
M FY- 19-98		\$8,400	CARRY FORWARD FROM FY 1998	10/16/2001	
M FY- 19-96		\$24,638	CARRY FORWARD FROM FY 1996	10/16/2001	
M FY- 20-00		\$108,046	CARRY FORWARD FROM FY 2000	10/16/2001	
1996-011-02	GARDEN CITY/LOWDEN 2 DIVERSION SCREENS	\$56	CONTRACT SAVINGS	10/18/2001	
Total Transfers To Placeholder		\$20,564,101			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Overhead Support Unallocated Balance - \$0					
Current Overhead Support Unallocated Balance - \$0					
Transfers From Overhead Support Unallocated Balance - 1995-085-00					
1988-108-04	STREAMNET (CIS/NED)	(\$43,049)	OVERHEAD	10/03/2000	
1998-011-00	NATURAL HERITAGE PROGRAM (NHP)	(\$5,500)	OVERHEAD	01/02/2001	
2001-005-00	GIS FOR SUBBASIN ASSESSMENT	(\$50,000)	OVERHEAD	01/22/2001	
1998-012-00	GEOGRAPHIC INFORMATION SYSTEM(GIS) PROGRAM SUPPORT	(\$50,000)	OVERHEAD	02/07/2001	
2001-006-00	MISC F&W SPONSORSHIPS	(\$1,000)	OVERHEAD	03/20/2001	
2001-017-00	IDAHO CONSERVATION DATA CENTER	(\$5,000)	OVERHEAD	03/21/2001	
1998-013-01	TECH WRITER SOCKEYE/CHINOOK SALMON OVERSIGHT COMM	(\$10,494)	OVERHEAD	04/30/2001	
1995-087-00	SUPPORT FROM IBM - CIC	(\$100)	OVERHEAD	05/22/2001	
1995-086-00	SUPPORT FROM INTERNAL TRAINING - CHD	(\$35,000)	OVERHEAD	05/22/2001	
1995-096-00	SUPPORT FROM PBL	(\$40,000)	OVERHEAD	05/22/2001	
1995-079-00	SUPPORT FROM BUILDINGS MANAGEMENT - CGF	(\$200,000)	OVERHEAD	06/29/2001	
1995-034-07	OVERHEAD FOR UNIFIED PLAN SUPPORT - KEWS	(\$50,000)	OVERHEAD	08/20/2001	
1995-034-04	OVERHEAD FOR STAFF MGMT, FINANCE & INFO TECH - KEWB	(\$50,000)	OVERHEAD	08/20/2001	
1995-061-00	SUPPORT FROM ENVIRONMENTAL ANALYSIS - KECN	(\$333,530)	OVERHEAD	08/20/2001	
1995-034-08	OVERHEAD FOR UPPER PROVINCES IMPLEMENTATION - KEWU	(\$200,000)	OVERHEAD	08/20/2001	
1995-034-06	OVERHEAD FOR POLICY AND PLANNING - KEWR	(\$25,071)	OVERHEAD	08/20/2001	
1995-034-05	OVERHEAD FOR LOWER PROVINCES IMPLEMENTATION - KEWL	(\$200,000)	OVERHEAD	08/20/2001	
Total Transfers From Placeholder		(\$1,298,744)			

Transfers To Overhead Support Unallocated Balance - 1995-085-00

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
M FY- 20-00		\$333,530	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$965,214	CARRY FORWARD FROM FY 2000	02/15/2001	
	Total Transfers To Placeholder	\$1,298,744			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Resident Fish Placeholder Balance - \$0					
Current Resident Fish Placeholder Balance - \$2,022,613					
Transfers From Resident Fish Placeholder - 1996-096-00					
1994-053-00	BULL TROUT ASSESSMENT - WILLAMETTE/MCKENZIE	(\$2,203)	CONTRACT OVERAGE	11/17/2000	\$65,203
1991-019-04	HUNGRY HORSE MITIGATION - KOKANEE AT CRESTON HTCH	(\$3)	CONTRACT OVERAGE	11/17/2000	\$160,003
1991-019-03	HUNGRY HORSE MITIGATION/HABITAT IMPROVEMENTS	(\$88,755)	MID YEAR REALLOCATION	11/29/2000	
1992-010-00	HABITAT IMPRVMT/ENHNMNT - FORT HALL BOTTOMS	(\$24,600)	MID YEAR REALLOCATION	12/05/2000	
1994-049-00	KOOTENAI RIVER RESIDENT FISH ASSESSMENTS	(\$50,000)	MID YEAR REALLOCATION	12/05/2000	
1997-009-00	EVAL STURGEON POP - SNAKE R (LOWER GRAN/HELLS CAN)	(\$40,919)	CONTRACT OVERAGE	12/23/2000	\$450,919
1997-004-00	RESIDENT FISH ABOVE CHIEF JOE & GRAND COULEE DAMS	(\$29,999)	CONTRACT OVERAGE	01/08/2001	\$484,999
1996-096-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$33,837)	MID YEAR REALLOCATION	02/05/2001	
1995-001-03	KALISPEL RESIDENT FISH PROJ - HABITAT IMPROVEMENT	(\$10,124)	CONTRACT OVERAGE	03/08/2001	\$144,733
1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$170,635)	MID YEAR REALLOCATION	03/20/2001	
1988-065-00	KOOTENAI RIVER FISHERIES INVESTIGATIONS	(\$32,898)	CONTRACT OVERAGE	03/23/2001	\$602,898
1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$155,645)	MID YEAR REALLOCATION	03/29/2001	
2000-018-00	LAKE ROOSEVELT KOKANEE NET PENS	(\$31,288)	MID YEAR REALLOCATION	04/05/2001	
1996-087-01	MONTANA FOCUS WATERSHED COORDINATION - (CSKT)	(\$669)	CONTRACT OVERAGE	04/05/2001	\$65,972
1991-047-00	SHERMAN CREEK HATCHERY - O&M	(\$6,069)	MID YEAR REALLOCATION	04/25/2001	
2001-032-00	IMPLEMENT FISHERIES ENHANCEMENT COUER D'ALENE IR	(\$179,483)	MID YEAR REALLOCATION	04/25/2001	
1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	(\$293)	MID YEAR REALLOCATION	04/25/2001	
2001-026-00	COASTAL CUTTHROAT TROUT IN COLUMB R ABOVE BONN DAM	(\$39,770)	MID YEAR REALLOCATION	04/25/2001	
1995-011-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$1,145,762)	MID YEAR REALLOCATION	04/25/2001	
2001-029-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENANCE	(\$213,249)	MID YEAR REALLOCATION	04/25/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1991-046-00	SPOKANE TRIBAL (GALBR SPRGS) HATCHERY - O&M	(\$24,856)	MID YEAR REALLOCATION	04/25/2001	
2001-031-00	INTERMOUNTAIN PROVINCE RESIDENT FISH SYMPOSIUM	(\$41,000)	MID YEAR REALLOCATION	04/25/2001	
1985-038-00	COLVILLE HATCHERY	(\$438,608)	MID YEAR REALLOCATION	04/25/2001	
1995-009-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	(\$550)	MID YEAR REALLOCATION	04/25/2001	
1995-027-00	LAKE ROOSEVELT STURGEON	(\$297,000)	MID YEAR REALLOCATION	04/25/2001	
1990-018-00	HABITAT IMPROVEMENT PROJECTS - LAKE ROOSEVELT	(\$5,400)	MID YEAR REALLOCATION	04/25/2001	
2001-028-00	EVALUATION OF THE BANKS LAKE FISHERY	(\$170,408)	MID YEAR REALLOCATION	04/25/2001	
1995-011-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	(\$89,243)	CONTRACT OVERAGE	04/27/2001	\$89,243
1994-043-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	(\$10,000)	CONTRACT OVERAGE	05/23/2001	\$1,123,584
2001-029-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENANCE	(\$16)	CONTRACT OVERAGE	06/28/2001	\$213,265
2001-028-00	EVALUATION OF THE BANKS LAKE FISHERY	(\$16,546)	CONTRACT OVERAGE	07/12/2001	\$186,954
1997-019-00	STINKING WATER SALMONID PROJECT	(\$4,744)	CONTRACT OVERAGE	08/31/2001	\$312,583
Total Transfers From Placeholder		(\$3,354,572)			

Transfers To Resident Fish Placeholder - 1996-096-00

M FY- 20-00		\$1,822,477	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$1,499,929	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$3,178	CARRY FORWARD FROM FY 2000	03/26/2001	
1994-043-00	LAKE ROOSEVELT DATA COLLECTION SYS OP REVIEW (SOR)	\$72,263	MID YEAR REALLOCATION	04/25/2001	
1990-044-00	STRM SURVEY,HTCHRY,HAB IMPROV, MNTR COEUR D	\$160	CONTRACT SAVINGS	05/21/2001	
1999-022-00	ASSESSING GENETICS COLUMBIA BASIN WHITE STURGEON	\$398	CONTRACT SAVINGS	05/21/2001	
1995-009-00	LAKE ROOSEVELT RAINBOW TROUT NET PENS	\$550	CONTRACT SAVINGS	05/21/2001	
1999-024-00	BULL TROUT POPULATION ASSESSMENT IN COLUMBIA RIVER	\$293	CONTRACT SAVINGS	05/21/2001	
1995-006-00	COMPREHENSIVE MSTR PLAN/SHO-BANNOCK HATCHERY	\$1,621,833	MID YEAR REALLOCATION	06/04/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1995-011-00	CHIEF JOSEPH KOKANEE ENHANCEMENT PROJECT	\$624	CONTRACT SAVINGS	06/15/2001	
1997-020-00	INTEREST FUND BALANCE	\$338,148	MID YEAR REALLOCATION	06/21/2001	
2001-029-00	FORD HATCHERY IMPROVEMENT OPERATIONS & MAINTENANCE	\$866	CONTRACT SAVINGS	08/29/2001	
2000-004-00	PROTECT WIGWAM R BULL TROUT-KOOCANUSA RESERVATION	\$377	CONTRACT SAVINGS	08/29/2001	
2001-032-00	IMPLEMENT FISHERIES ENHANCEMENT COUER D'ALENE IR	\$35	CONTRACT SAVINGS	08/29/2001	
M FY- 19-97		\$8,003	CARRY FORWARD FROM FY 1997	08/30/2001	
M FY- 19-96		\$7,222	CARRY FORWARD FROM FY 1996	08/30/2001	
2001-066-00	LAKE ROOSEVELT COLVILLE FISH RESTORATION	\$829	MID YEAR REALLOCATION	10/15/2001	
Total Transfers To Placeholder		\$5,377,185			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Wildlife Placeholder Balance - \$0					
Current Wildlife Placeholder Balance - \$353,770					
Transfers From Wildlife Placeholder - 1997-800-00					
1991-062-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	(\$300,000)	MID YEAR REALLOCATION	10/31/2000	
1992-048-00	HELLSGATE BIG GAME WINTER RANGE	(\$31,500)	CONTRACT OVERAGE	02/13/2001	\$385,000
1991-062-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	(\$206)	MID YEAR REALLOCATION	04/25/2001	
2001-034-00	FORAGE QUALITY & MULE DEER CONDITION-N WASHINGTON	(\$250,000)	MID YEAR REALLOCATION	04/25/2001	
1998-003-00	SPOKANE TRIBE WILDLIFE MITIGATION O&M	(\$82,497)	MID YEAR REALLOCATION	04/25/2001	
1992-048-00	HELLSGATE BIG GAME WINTER RANGE	(\$3,071)	MID YEAR REALLOCATION	04/25/2001	
2001-030-00	RESTORE HABITAT SHARP-TAILED GROUSE COLVILLE TRIBE	(\$169,400)	MID YEAR REALLOCATION	04/25/2001	
2001-027-00	WESTERN POND TURTLE RECOVERY IN COLUMBIA R GORGE	(\$167,025)	MID YEAR REALLOCATION	04/25/2001	
2001-033-00	PROTECT & RESTORE WL HABITAT COUER D'ALENE IR	(\$158,252)	MID YEAR REALLOCATION	04/25/2001	
1999-025-00	RIVER WETLANDS RESTORATION & EVALUATION PROGRAM	(\$924)	CONTRACT OVERAGE	05/04/2001	\$168,300
Total Transfers From Placeholder		(\$1,162,875)			
Transfers To Wildlife Placeholder - 1997-800-00					
M FY- 20-00		\$1,161,951	CARRY FORWARD FROM FY 2000	02/15/2001	
1990-092-00	CONFORTH RANCH - OPTION	\$3	CONTRACT SAVINGS	05/21/2001	
1991-061-00	SWANSON LAKE WILDLIFE MITIGATION	\$921	CONTRACT SAVINGS	05/21/2001	
1997-020-00	INTEREST FUND BALANCE	\$338,148	MID YEAR REALLOCATION	06/21/2001	
1998-022-00	ACQUISITION OF PINE CREEK RANCH	\$150	CONTRACT SAVINGS	08/29/2001	
2000-016-00	TUALATIN RIVER NATIONAL WILDLIFE REFUGE ADDITIONS	\$650	MID YEAR REALLOCATION	10/15/2001	
M FY- 19-98		\$14,172	CARRY FORWARD FROM FY 1998	10/16/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
1992-061-02	ALBENI FALLS DAM W/L MITIGATION - KALISPEL TRIBE	\$650	CONTRACT SAVINGS	10/18/2001	
Total Transfers To Placeholder		\$1,516,645			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
PLACEHOLDER					
Start Of Year Placeholder For Steelhead Biological Opinion - \$0					
Current Placeholder For Steelhead Biological Opinion Balance - \$3,001					
Transfers From Placeholder For Steelhead Biological Opinion - 1995-084-00					
1998-014-00	OCEAN SURVIVAL OF SALMONIDS	(\$996,999)	MID YEAR REALLOCATION	06/18/2001	
Total Transfers From Placeholder		(\$996,999)			
Transfers To Placeholder For Steelhead Biological Opinion - 1995-084-00					
M FY- 20-00		\$1,000,000	CARRY FORWARD FROM FY 2000	02/15/2001	
Total Transfers To Placeholder		\$1,000,000			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Data Management Placeholder - \$0					
Current Data Management Placeholder Balance - \$750,455					
Transfers From Data Management Placeholder - 1995-094-00					
2001-074-00	NPPC REGIONAL DATA NEEDS	(\$149,545)	MID YEAR REALLOCATION	08/14/2001	
Total Transfers From Placeholder		(\$149,545)			
Transfers To Data Management Placeholder - 1995-094-00					
1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$900,000	MID YEAR REALLOCATION	03/21/2001	
Total Transfers To Placeholder		\$900,000			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Deobligation Of Funds Placeholder - \$0					
Current Deobligation Of Funds Placeholder Balance - \$0					
Transfers From Deobligation Of Funds Placeholder - 1995-095-00					
1991-062-00	BLUE CREEK WINTER RANGE - SPOKANE TRIBE	(\$1,191,328)	MID YEAR REALLOCATION	04/25/2001	
Total Transfers From Placeholder		(\$1,191,328)			
Transfers To Deobligation Of Funds Placeholder - 1995-095-00					
M FY- 20-00		\$1,051,153	CARRY FORWARD FROM FY 2000	02/15/2001	
M FY- 20-00		\$140,175	CARRY FORWARD FROM FY 2000	02/15/2001	
Total Transfers To Placeholder		\$1,191,328			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year NMFS Hydro Biological Opinion (ESA) Placeholder - \$0					
Current NMFS Hydro Biological Opinion (ESA) Placeholder Balance - \$20,820					
Transfers From NMFS Hydro Biological Opinion (ESA) Placeholder - 1996-010-00					
1999-003-01	SALMON SPAWNING BELOW LOWER COLUMBIA MS DAMS-ODFW	(\$100,921)	MID YEAR REALLOCATION	10/11/2000	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	(\$14,120)	ESA RESERVE	02/15/2001	
1998-014-00	OCEAN SURVIVAL OF SALMONIDS	(\$292,130)	ESA RESERVE	05/08/2001	
2001-047-00	REINTRO SUCCESS OF STEELHEAD	(\$25,350)	ESA RESERVE	06/05/2001	
2001-049-00	SAFETY NET COORDINATOR	(\$120,000)	MID YEAR REALLOCATION	06/15/2001	
2001-053-00	REINTRO OF COLUMBIA R CHUM SALMON IN DUNCAN CREEK	(\$420,796)	MID YEAR REALLOCATION	06/18/2001	
2001-055-00	SALMONID RESPONSE TO FERTILIZATION	(\$400,000)	MID YEAR REALLOCATION	06/18/2001	
2001-047-00	REINTRO SUCCESS OF STEELHEAD	(\$262,350)	MID YEAR REALLOCATION	06/18/2001	
1998-056-00	NMFS NET EXCHANGE PROGRAM	(\$9,866)	MID YEAR REALLOCATION	07/13/2001	
2001-053-00	REINTRO OF COLUMBIA R CHUM SALMON IN DUNCAN CREEK	(\$65,715)	MID YEAR REALLOCATION	09/13/2001	
Total Transfers From Placeholder		(\$1,711,248)			
Transfers To NMFS Hydro Biological Opinion (ESA) Placeholder - 1996-010-00					
M FY- 20-00		\$1,717,948	CARRY FORWARD FROM FY 2000	02/15/2001	
2001-007-00	EVALUATE LIVE CAPTURE SELECTIVE HARVEST METHODS	\$14,120	MID YEAR REALLOCATION	08/03/2001	
Total Transfers To Placeholder		\$1,732,068			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Innovative Projects Placeholder - \$0					
Current Innovative Projects Placeholder Balance - \$0					
Transfers From Innovative Projects Placeholder - 2000-043-00					
2001-013-00	EVAL NUTRIENTS ON BENTHIC PERIPHYTON INVERTEBRATES	(\$170,635)	MID YEAR REALLOCATION	02/08/2001	
2000-080-00	PACIFIC OCEAN SALMON TRACKING	(\$228,600)	MID YEAR REALLOCATION	02/08/2001	
2001-008-00	GENETIC SEX OF CHINOOK SALMON IN COLUMBIA R BASIN	(\$99,736)	MID YEAR REALLOCATION	02/08/2001	
2001-009-00	TROUT CREEK CULVERT REPLACEMENT	(\$399,829)	MID YEAR REALLOCATION	02/08/2001	
2001-010-00	INDUCED TURBULENCE TO ASSIST MIGRATING SALMONIDS	(\$219,923)	MID YEAR REALLOCATION	02/08/2001	
2001-012-00	EVALUATE RESTORATION & RECOVERY METHODS	(\$197,155)	MID YEAR REALLOCATION	02/08/2001	
2001-014-00	AQUATIC HABITAT SATELLITE IMAGERY MODEL	(\$126,371)	MID YEAR REALLOCATION	02/08/2001	
2001-015-00	ECHO MEADOW WINTER ARTIFICIAL RECHARGE COOL RIVERS	(\$232,000)	MID YEAR REALLOCATION	02/08/2001	
2001-011-00	HABITAT DIVERSITY IN ALLUVIAL RIVERS	(\$319,860)	MID YEAR REALLOCATION	02/08/2001	
Total Transfers From Placeholder		(\$1,994,109)			
Transfers To Innovative Projects Placeholder - 2000-043-00					
M FY- 20-00		\$17,607	CARRY FORWARD FROM FY 2000	02/15/2001	
1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	\$1,976,502	MID YEAR REALLOCATION	02/20/2001	
Total Transfers To Placeholder		\$1,994,109			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Sub Basin Planning Placeholder - \$0					
Current Sub Basin Planning Placeholder Balance - \$258,452					
Transfers From Sub Basin Planning Placeholder - 2000-044-00					
2001-048-00	ECOSYSTEM DIAGNOSIS AND TREATMENT MODEL	(\$270,918)	CARRY FORWARD	06/01/2001	
1989-062-01	ANNUAL WORK ,PLAN - COLUMBIA BASIN F&W FOUNDATION	(\$37,934)	WORK TRANSFER	08/30/2001	
2001-070-00	EDT MODEL EVALUATION	(\$227,644)	SUB PROJECT	09/24/2001	
Total Transfers From Placeholder		(\$536,496)			
Transfers To Sub Basin Planning Placeholder - 2000-044-00					
M FY- 20-00		\$794,948	CARRY FORWARD FROM FY 2000	02/15/2001	
Total Transfers To Placeholder		\$794,948			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
MISC FUNDS					
Start Of Year Interest Fund Balance - \$2,254,319					
Current Interest Fund Balance - \$0					
Transfers From Interest Fund Balance - 1997-020-00					
1996-096-00	RESIDENT FISH PROGRAM UNALLOCATED BALANCE	(\$338,148)	MID YEAR REALLOCATION	06/21/2001	
1995-074-00	ANADROMOUS FISH UNALLOCATED BALANCE	(\$1,578,023)	MID YEAR REALLOCATION	06/21/2001	
1997-800-00	WILDLIFE PROGRAM UNALLOCATED BALANCE	(\$338,148)	MID YEAR REALLOCATION	06/21/2001	
Total Transfers From Placeholder		(\$2,254,319)			

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
Start Of Year Oregon Wildlife Planning and Coordination Placeholder - \$5,403,029					
Current Oregon Wildlife Planning and Coordination Placeholder Balance - \$3,570,075					
Transfers From Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
1997-059-01	OREGON WILDLIFE PLANNING AND COORDINATION (USFWS)	(\$17,000)	WORK TRANSFER	09/14/2000	
1998-022-00	ACQUISITION OF PINE CREEK RANCH	(\$350,000)	WORK TRANSFER	10/11/2000	
1998-022-00	ACQUISITION OF PINE CREEK RANCH	(\$2,610,002)	WORK TRANSFER	10/31/2000	
2000-027-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	(\$1,617,594)	MID YEAR REALLOCATION	11/14/2000	
1997-059-03	OREGON WILDLIFE PLANNING AND COORDINATION (ODFW)	(\$103,963)	WORK TRANSFER	12/12/2000	
2000-027-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	(\$85,000)	WORK TRANSFER	03/09/2001	
1995-019-00	BURNS-PAIUTE TRIBE FISH AND WILDLIFE COORDINATOR	(\$29,686)	WORK TRANSFER	03/09/2001	
1999-056-00	LADD MARSH	(\$281,785)	WORK TRANSFER	04/10/2001	
1997-059-01	OREGON WILDLIFE PLANNING AND COORDINATION (USFWS)	(\$45,930)	WORK TRANSFER	04/24/2001	
2001-040-00	WAGNER RANCH ACQUISITION	(\$38,250)	WORK TRANSFER	08/20/2001	
Total Transfers From Placeholder		(\$5,179,210)			
Transfers To Oregon Wildlife Planning and Coordination Placeholder - 1997-059-00					
M FY- 20-00		\$2,417,961	CARRY FORWARD FROM FY 2000	02/15/2001	
2000-027-00	ACQUISITION OF MALHEUR WILDLIFE MITIGATION SITE	\$300,000	CONTRACT SAVINGS	08/08/2001	
2000-016-00	TUALATIN RIVER NATIONAL WILDLIFE REFUGE ADDITIONS	\$219,496	CARRY FORWARD RETURNED TO PL	08/10/2001	
2000-021-00	WL MITIGATION SITES OREGON, LADD MARSH ADDITIONS	\$281,785	WORK TRANSFER	08/13/2001	
1998-022-00	ACQUISITION OF PINE CREEK RANCH	\$126,660	WORK TRANSFER	09/12/2001	
M FY- 19-97		\$354	CARRY FORWARD FROM FY 1997	09/18/2001	

PROJECT	TITLE	TRANSFER	COMMENTS	DATE	CONTRACT
	Total Transfers To Placeholder	\$3,346,256			